

276110 (AcH)

PAYMENT ESTIMATE - CONTRACT PERFORMANCE

For use of this form, see ER 37-2-10 and ER 37-345-10

1. INVOICE RECEIVED DATE 18 Apr 2007

PAYMENT DUE DATE 18 May 2007



A700047269 1

2. CONTRACTOR AND ADDRESS Severson Environmental Services Inc.
2749 Lockport Road Niagara Falls, NY 14305

3. CONTRACT NO.
W912DQ-04-D-0023 0007

4. DIST. New York District

5. DESCRIPTION OF WORK (sch pmt for 5/18/07)
Cornell-Dubilier Electronics OU-2 Demo

6. APPROPRIATION AND PROJECT
68-20-X-8145-0000

7. REQUIRED COMPLETION DATE
31 Aug 2008

8. LOCATION
333 Hamilton Boulevard, SP, NJ 07080

9. PERIOD COVERED BY THIS ESTIMATE
FROM 09 Mar 2007 THRU 09 Apr 2007

10. JOB ORDER NO.

11. ESTIMATE NO.
2

ITEM NO. a	DESCRIPTION b	CONTRACT			TOTAL TO DATE	
		QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g
	CONTRACT AMOUNT (contract line items - see attached sheets) DW96942098 (SF)			\$2,025,983.44	38%	\$762,907.28

INCLUDES MODIFICATIONS THRU	38 % EARNINGS TO DATE 38 % LESS STORED MATERIAL	TOTAL CONTRACT ———→	\$2,025,983.44	TOTAL EARNINGS TO DATE ———→	\$762,907.28
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REMARKS

CDE OU2 Demolition (Cluster 4,7 &11).

EPA DIRECT FUND SITE. USACE CEFMS USED FOR TRACKING PURPOSES ONLY.

APPROVED BY *Jim 4/20/07*
INPUT *CI4XR7*
CERTIFIED BY *CCO 4/23/07*

12. PRESENTED FOR PAYMENT		14. A. PREVIOUS RETAINED PERCENTAGE		\$0.00
PAYEE	PER	B. PREVIOUS OTHER DEDUCTIONS		\$0.00
SEVENSON ENVIRONMENTAL SERV	<i>Kevin Lefebvre</i>	C. PREVIOUS LIQUIDATED DAMAGES		\$0.00
DATE 18 APR 07	TITLE PROJ MGR.	D. PREVIOUS PAYMENTS		\$384,512.35
13. APPROVED AMOUNT		E. PREVIOUS EARNINGS (A + B + C + D)		\$384,512.35
I certify that I have checked the quantities covered by this bill or estimate; that the work was actually performed; that the quantities are correct and consistent with all previous computations as actually checked; that the quantities and amounts are wholly consistent with the requirements of the contract or other instrument involved.		F. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS E)		\$378,394.93
		G. LESS RETAINED PERCENTAGE		\$0.00
		H. LESS OTHER DEDUCTIONS		\$0.00
		I. TOTAL DEDUCTIONS THIS PERIOD (G + H)		\$0.00
		J. RETAINAGE REFUND		\$0.00
		K. OTHER REFUNDS		\$0.00
		L. TOTAL REFUNDS THIS PERIOD (J + K)		\$0.00
SIGNATURE <i>Patrick Nejand</i>		M. LIQUIDATED DAMAGES THIS PERIOD		\$0.00
Patrick Nejand Contracting Officer's Representative		N. AMOUNT DUE CONTRACTOR (F - I + L - M)		\$378,394.93
CONTRACTING OFFICER APPROVAL (Signature) <i>Neal F. Kolb</i>		DATE 18 APR 07		
Neal F. Kolb Administrative Contracting Officer		DATE 18 APR 2007		
15. TOTALS TO DATE - ALL INVOICES				
RETAINED PERCENTAGE (A + G - J)		\$0.00	LIQ. DAMAGES (C + M)	\$0.00
OTHER DEDUCTIONS (B + H - K)		\$0.00	PAID TO DATE (D + N)	\$762,907.28

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)
PAYMENT ESTIMATE CLIN DETAILS

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 2 of 3

3. CONTRACTOR AND ADDRESS Severson Environmental Services Inc.

2749 Lockport Road Niagara Falls, NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

FROM 09 Mar 2007 THRU 09 Apr 2007

ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT a	AMOUNT h
				Ex. 4 - CBI			
00001A		S-0001 Removal & Relocation or Disposal o					\$0.00
00002A		S-002 Removal & Disposal of Underground S					\$0.00
00003A		S-003 Removal & Disposal of Hazardous Woo					\$0.00
00004A		S-004 Demolition, Handling/Stockpiling, Sa					\$0.00
00005A		S-005 Demolition, Handling/Stockpiling, Sam					\$0.00
00006A		S-006 Excavation, Handling, Stockpiling, Sam					\$0.00
00007A		S-007 Excavation, Handling/Stockpiling, Sam					\$0.00
00008A		S-008 Excavation, Handling, Sampling&Off-Si					\$0.00
00009A		S-009 Excavtion, Handling, Sampling&Off-Sit					\$0.00
00010A		S-010 General Utility Management					\$62,000.00
00011A		S-011 Geophysical Survey Scan Around Buil					\$3,272.85
00012A		S-012 Asbestos Abatement					\$117,150.30
00013A		Additional Asbestos Abatement					\$28,517.65
00014A		S-014 Dense Graded Aggregate					\$8,795.45
00015A		S-015 Bituminous Surface					\$0.00
00016A		S-016 Temporary Facilities					\$62,985.44
00017A		S-017 Air Monitoring					\$50,064.66
030001		Work Plans (Cluster 3)					\$0.00
040001		Work Plans Cluster 04					\$0.00
040002		General Conditions Cluster 4					\$0.00
040003		Above Grade Structure Demolition & Off-sit					\$0.00
040004		Below-Grade Structure Demolition & Off-Si					\$0.00
040005		Removal & Disposal of PCB, Mercury Contam					\$0.00
040006		Demolition, Handling/Stockpiling, Samplin					\$0.00
040007		Excavation, Handling/Stockpiling, Samplin					\$0.00
040008		Excavation, Handling/Stockpiling, Sampling					\$0.00
040009		Excavation, Handling/Stockpiling, Samplin					\$0.00
040010		Controlled Low Strength Material					\$0.00
040011		Geotextile					\$0.00
040012		Water Handling, Temporary Storage, and Of					\$0.00
070001		Work Plans					\$0.00
070002		General Conditions Cluster 7					\$114,722.19
070003		Above Grade Structure Demolition & Off-Si					\$39,418.24
070004		Below Grade Structure Demolition & Dispos					\$0.00
070005		Removal & Disposal of PCB and/or Mercury					\$2,120.50
070006		Demolition, Handling/Stockpiling, Samplin					\$17,554.43
070007		Excavation, Handling/Stockpiling, Samplin					\$0.00
		TOTALS THIS PAGE					506,601.71

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)
PAYMENT ESTIMATE CLIN DETAILS

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 3 of 3

3. CONTRACTOR AND ADDRESS Severson Environmental Services Inc.

2749 Lockport Road Niagara Falls, NY 14305

4. PERIOD COVERED BY THIS ESTIMATE

FROM 09 Mar 2007 THRU 09 Apr 2007

ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
070008		Excavation, Handling/Stockpiling, Samplin					\$0.00
070009		Excavation, Handling/Stockpiling, Samplin					\$0.00
070010		Controlled Low Strength Material					\$0.00
070011		Geotextile					\$0.00
070012		Water Handling, Temporary Storage, and Of					\$2,549.50
110001		Work Plans					\$0.00
110002		General Conditions					\$135,573.57
110003		Above Grade Structure Demolition & Off-Si					\$106,232.00
110004		Below Grade Stucture Demolition & Off-Sit					\$4,211.00
110005		Removal & Disposal of PCB and/or Mercury					\$2,120.50
110006		Demolition, Handling/Stockpiling, Samplin					\$0.00
110007		Excavation, Handling/Stockpiling, Samplin					\$0.00
110008		Excavation, Handling/Stockpiling, Samplin					\$0.00
110009		Excavation, Handling/Stockpiling, Samplin					\$0.00
110010		Controlled Low Strenght Material					\$0.00
110011		Geotextile					\$520.00
110012		Water Handling, Temporary Storage, & Off-					\$5,099.00
TOTALS THIS PAGE							256,305.57

Ex. 4 - CBI

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)
OBLIGATION ACCOUNT SUMMARY

CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 1 of 1

CONTRACTOR AND ADDRESS **Sevenson Environmental Services Inc.**
 2749 Lockport Road Niagara Falls, NY 14305

PERIOD COVERED BY THIS ESTIMATE

FROM 09 Mar 2007 THRU 09 Apr 2007

OBLIGATION LINE ITEM / FUNDED WORK ITEM		This Invoice	All Invoices
OBLIGATION LINE ITEM - 0001 FFP BUILDING DEMOLITION BASE PERIOD-CLUSTERS 4, 7 FUNDED WORK ITEM 83272D 30000.0.30DS1-Cornell OU2 RA Const ConB [141537] Payment Due Date 05/18/2007	Earnings	\$378,394.93	\$762,907.28
	Less Retained Percentage	\$0.00	\$0.00
	Less other Deductions	\$0.00	\$0.00
	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
	Liquidated damages this Period	\$0.00	\$0.00
	Amount Due	\$378,394.93	\$762,907.28
TOTALS		\$378,394.93	\$762,907.28

Prompt Payment Certification And Supporting Data For Contractor Payment Invoice

Page 1 of 3 pages

(1) Contract No.: W912DQ-04-D-0023 0007	(2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dublier Electronics OU-2 Demo	(3) Estimate No.: 2
		(4) Invoice Date: 04/18/2007

(5) Contractor Official (name and address) to whom payment is to be sent: Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls, NY 14305	(6) Discount Terms: 0 Days 0 Percent
(7) If Notice of Assignment has been filed, enter name of Assignee to whom payment is to be sent:	(8) Name, Title, phone number, and mailing address of person to be notified in event of a defective invoice:

(9) Subcontractor Name	(10) Total Amount Subcontracted	(11) Previous Subcontractor Payments (Excluding Deductions)	(12) Subcontractor Amount Included in this Payment Estimate	(13) ** Subcontractor Earnings Deducted by Contractor (Total to Date)
ART			EX. 4 - CBI	
Camer Brothers				
Consolidated Steel and Aluminum Fence				
CTI Cutting Tech				
Internal Intelligence				
Kennon Surveyors				
LVI Environmental				
One Call Electric Service, Inc.				
TOTAL				

** A written notice of any withholding shall be issued to a subcontractor (with a copy to the Contracting Officer) or any such notice issued by the Contractor, specifying (1) the amount to be withheld, (2) the specific causes for the withholding under the terms of the subcontract, and (3) the remedial actions to be taken by the subcontractor in order to receive payment of the amounts withheld. Attach copy of notification to pay estimate. Reference FAR 52.232-27(g).

I hereby certify, to the best of my knowledge and belief, that:

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payments covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code; and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature: Kim Lickfield Date: 18 APR 07

Typed Name and Title: KIM LICKFIELD, PROJ. MGR.

Contractor Requested Earnings

Page 2 of 3 pages

(1) Contract No.:
W912DQ-04-D-0023 0007

(2) Location and Description of Work:
333 Hamilton Boulevard, SP, NJ 07080
Cornell-Dublier Electronics OU-2 Demo

(3) Estimate No.: 2

(4) Invoice Date: 04/18/2007

Activity No.	Activity Title	Activity Amount	Total Previous Earnings Ex. 4 - CBI	% Earning To Date	Total Earnings To Date	Earnings This Period
00001A	S-0001 Removal & Relocation or Dispos:					\$0.00
00002A	S-002 Removal & Disposal of Undergrou					\$0.00
00003A	S-003 Removal & Disposal of Hazardous					\$0.00
00004A	S-004 Demolition, Handling/Stockpiling, S					\$0.00
00005A	S-005 Demolition, Handling/Stockpiling, S					\$0.00
00006A	S-006 Excavation, Handling, Stockpiling, S					\$0.00
00007A	S-007 Excavation, Handling/Stockpiling, S					\$0.00
00008A	S-008 Excavation, Handling, Sampling & Of					\$0.00
00009A	S-009 Excavation, Handling, Sampling & Off					\$0.00
00010A	S-010 General Utility Management					\$0.00
00011A	S-011 Geophysical Survey Scan Aroun					\$20,000.00
00012A	S-012 Asbestos Abatement					\$0.00
00013A	Additional Asbestos Abatement					\$52,066.80
00014A	S-014 Dense Graded Aggregate					\$28,517.65
00015A	S-015 Bituminous Surface					\$8,795.45
00016A	S-016 Temporary Facilities					\$0.00
00017A	S-017 Air Monitoring					\$31,492.72
030001	Work Plans (Cluster 3)					\$25,032.33
040001	Work Plans Cluster 04					\$0.00
040002	General Conditions Cluster 4					\$0.00
040003	Above Grade Structure Demolition & Off					\$0.00
040004	Below -Grade Structure Demolition & Off					\$0.00
040005	Removal & Disposal of PCB, Mercury Co					\$0.00
040006	Demolition, Handling/Stockpiling, Sampli					\$0.00
040007	Excavation, Handling/Stockpiling, Sampli					\$0.00
040008	Excavation, Handling/Stockpiling, Sampli					\$0.00
040009	Excavation, Handling/Stockpiling, Sampli					\$0.00
040010	Controlled Low Strength Material					\$0.00
040011	Geotextile					\$0.00
040012	Water Handling, Temporary Storage, an					\$0.00
070001	Work Plans					\$0.00
070002	General Conditions Cluster 7					\$114,722.19
070003	Above Grade Structure Demolition & Off					\$39,418.24
070004	Below Grade Structure Demolition & Dis					\$0.00
070005	Removal & Disposal of PCB and/or Merc					\$2,120.50
070006	Demolition, Handling/Stockpiling, Sampli					\$17,554.43
070007	Excavation, Handling/Stockpiling, Sampli					\$0.00
070008	Excavation, Handling/Stockpiling, Sampli					\$0.00
070009	Excavation, Handling/Stockpiling, Sampli					\$0.00
070010	Controlled Low Strength Material					\$0.00
070011	Geotextile					\$0.00
070012	Water Handling, Temporary Storage, an					\$2,549.50
110001	Work Plans					\$0.00

Contractor Requested Earnings

Page 3 of 3 pages

(1) Contract No.:
W912DQ-04-D-0023 0007

(2) Location and Description of Work:
333 Hamilton Boulevard, SP, NJ 07060
Cornell-Dublier Electronics OU-2 Demo

(3) Estimate No.: 2

(4) Invoice Date: 04/18/2007

Activity No.	Activity Title	Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
110002	General Conditions			Ex. 4 - CBI		\$5,477.72
110003	Above Grade Structure Demolition & Off					\$21,246.40
110004	Below Grade Structure Demolition & Off-					\$4,211.00
110005	Removal & Disposal of PCB and/or Merc					\$2,120.50
110006	Demolition, Handling/Stockpiling, Sampli					\$0.00
110007	Excavation, Handling/Stockpiling, Sampli					\$0.00
110008	Excavation, Handling/Stockpiling, Sampli					\$0.00
110009	Excavation, Handling/Stockpiling, Sampli					\$0.00
110010	Controlled Low Strenght Material					\$0.00
110011	Geotextile					\$520.00
110012	Water Handling, Temporary Storage, & C					\$2,549.50

	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
Total Requested Activity Earnings	\$384,512.35	38%	\$762,907.28	\$378,394.93
Stored Material included in Activity Earnings	\$0.00			
Additional Stored Material not included in Activity Earnings	\$0.00		\$0.00	\$0.00
Preparatory Work not included in Activity Earnings	\$0.00		\$0.00	\$0.00
Performance and Payment Bond not included in Activity Earnings	\$0.00		\$0.00	\$0.00
Less Subcontractor Deductions held by Prime	\$0.00		\$0.00	\$0.00
Total Requested Amount		Ex. 4 - CBI		\$378,394.93

18 April 2007

LETTER OF TRANSMITTAL

IAG NUMBER: Remedial Design Cornell Dubilier OU-2 RA DW96-94209801-0 =**\$378,394.93**
68-20X8145.0000

PAYMENT NUMBER TWO

REFERENCE: Remedial Action at Cornell-Dubilier Electronics Superfund Site
Operable Unit Number 2 (Building Demolition)
South Plainfield, Middlesex County, New Jersey

CONTRACT: W912DQ-04-D-0023, Task Order No. 0007
Sevenson Environmental Services, Inc.

AMOUNT: \$378,394.93

FROM: US Army Corps of Engineers
Environmental Residency
Attn: Patrick Nejand
214 State Hwy 18 North
East Brunswick, NJ 08816

TO: US Environmental Protection Agency
Cincinnati Financial Management Center
MS 002
26 W Martin Luther King Drive
Cincinnati, Ohio 45268-7002
Attn: Mr. Jeffrey J. Marsala (513) 487-2056
Fax No. (513) 487-2063

Signature: 

Patrick C. Nejand (Phone No. 732-846-5830)
Project Engineer
Contracting Officer Representative, USACE

Date: 18 APR 07

Please return a signed copy to the address above. Thank You.

Received by:

Signature: 

Jefferey J. Marsala, USEPA

Date: 4/19/07

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for:

Interagency Agreement (IAG) No. DW96942098

Invoice No. EST#2

<u>Site/Project</u>	<u>Site Name</u>	<u>Amount</u>
02GZRA02	CORNELL-DUBILIER ELECTRONICS, INC.	\$378,394.93

Project Officer Approval By: PITRUZZELLO, VINCENT**Total Invoice Amount:** \$378,394.93

SCORPIOS Proof of Payment

VENDOR CODE: 276110

TRANS CODE: PV

VOUCHER NO: A7000472691

NAME: SEVENSON ENVIRONMNTL SVCS INC

TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD

NO CHECK DISB FLAG: N

:

PROMPT PAY TYPE: Y

: NIAGARA FALLS , NY 14302

APPROVED BY: PITRUZZELLO, VINCENT

DESCRIPTION:

OCR PRINT FLAG: N

VOUCHER TYPE: M

CHECK TYPE:

D. O. : KC00

AGREEMENT #:

DISB RUN NUMBER: 0

SCHD FISC YR: 2007

SCHD CAT:

SCHD TYPE: M

SCHD NO: ACHC07134

VOUCHER DATE: 04/18/2007

VOUCHER AMT: 378,394.93

SCHD DATE: 05/16/2007

HOLDBACK AMT: 0.00

CLOSED DATE: 05/16/2007

CLOSED AMT: 378,394.93

SUBMITTING SFO: 27

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942098 EST#2 W912DQ04D0023/0007

INTER AGCY SYMBOL:

DIRECT DISB NUMBER:

FY: 2007

SCHEDULE CAT:

SCHEDULE TYPE: M

SCHEDULE NUMBER: ACHC07134

INDICATORS -

TREAS ACT: C

POST TREAS ACT: Y

POST DETAILS: Y

EXP: F

BACKOUT: N

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER	P O S T Y	C H E C K
276110	PV	A7000472691		001	02GZ	378,394.93	00000170	Y	